Release Summary Sheet

Contract (PO) Number: 14256

Release Number: 120

Specification Number: 51729

Name of Contractor: CITY LIGHTS LTD/ZSL ELECTRIC

City Department: DEPT OF STREETS & SANITATION

Title of Contract: Job Order Contract for Bureau of Electricity

Dollar Amount of Release: \$175,773.13

Release Description: JOC FOR REGULAR AND EMERGENCY REPAIRS

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 50528021

Submission Date:

CITY OF CHICAGO **BLANKET RELEASE**

Original (Department)

SUBJECT TO SUBCONTRACTOR CERTIFICATION

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

RELEASE	PURCHASE	RELEASE	SPECIFICATION	VENDOR	SITE	DELIVERY	PAGE
DATE	ORDER	NUMBER	NUMBER	NUMBER	NAME	DATE	NUMBER
8/27/2009	14256	120	51729	50528021	Α		

DELIVER TO: 81-E88 **BUREAU OF ELECTRICITY** 2451 S. ASHLAND AVE CHICAGO, ILLINOIS 60608 Chicago, IL

ORDERED FROM:

CITY LIGHTS LTD/ZSL ELECTRIC 9993 VIRGINA AVE (EFT)

CHICAGO RIDGE, IL 60415

DELIVERY CHARGES to be PREPAID TITLE TO PASS ON DELIVERY

CONTACT:

PO DESCRIPTION: Job Order Contract for Bureau of Electricity

BLANKET RELEASE

THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 14256

THIS PURCHASE IS FOR DEPARTMENT:

81 - DEPT OF STREETS & SANITATION

SUBMIT THE ORIGINAL INVOICE TO:

PO Line 1	Ship Line 1		COMMODITY INFORMATION 96842						QUANTITY 175,773.13	UOM USD		UNIT COST 1.00	TOTAL COST 175,773.13
			JOC F	OR REG	GULAR AND EN	/IERGEN	CY REPAIR	รร	,				
			REQ#	44884; .	107-091A; LIGH	ITING UF	GRADE 1	5TH WAR	D; PO# 14256	;			
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	009	0C16	0812030	2024	220340	0000	16003051	000000	00000	0000	120,580.00
		2	009	0C16	0812030	2023	220005	0000	16003011	000000	00000	0000	55,193.13
	11							·····			SHIPMEN	T TOTAL:	175,773.13

RELEASE TOTAL:

175,773.13

SIGNATURE

To: Department of Streets and Sanitation

Date: July 31, 2009

Sub-Order Total: 175,773.13

Disclosure of Retained Parties

<u>Definitions and Disclosure Requirements</u>

- 1.As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.
- 2. Pursant to Executive Order 97-1 every city contract and lease must be accompanied by a disclosure statement Providing certain information and attorneys, lobbyists, accountants, consultants, subcontractors, and other persons Whom the contractor has retained or expects to retain with respect to the contract or lease. In particular, the contactor must disclose the name of each such person, his or her business address, the nature of the relationship, and the amount of fees paid or estimated to be paid.
- 3. The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
- 4."Lobbyist" means any person (a) who for compensation or on behalf of any person other than himself undertakes to influence any legislative or administration action, or (b) any part or whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

B. Certification

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction:

Project name: J07-091.A

A.M. Upgrade Lighting 15th Ward 63rd St. Western to Central Park

Specification, loan or other identifying number:

14256

2. Name of Contractor:

City Lights/ZSL Electric, Inc. Joint Venture

3. EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary):

Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney,lobbyist, subcontractor,etc.)	FEE(indicate whether paid \$ or estimated)	
ZSL Electric, Inc.	11875 Topanga Canyon Frankfort, IL, 60423	Non Subcontractor		\$115,340.00 Est.	
City Lights, Ltd.	9993 Virginia Avenue Chicago Ridge, IL, 60415	MBE	Subcontractor	\$60,433.13 Est.	

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED

- 4. The Contractor Understands and agrees that the city may rely on the information provided herein and that providing any false incomplete or inaccurance information shall constitute default under the contract and may result in termination of the contract or lease
- 5. The Contractor understands and agress that in any case in which the Contractor is uncertain whether a disclosure is required under the Executive order, the Contractor must either ask the city whether disclosure is required or make the disclosure.

Under the Penalties of perjury, I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no relevant information has been withheld.

Signature

August 3, 2009

Date

Juan Candelaria

Managing Joint Venture Partner

Title

Name (Type or Print)

Subscribed and sworn to before me

OFFICIAL SEAL CHERYL FOLEY NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:12/31/11



City of Chicago Richard M. Daley, Mayor

Department of Streets and Sanitation

Michael J. Picardi Commissioner

Robert L. Myers Deputy Commissioner

Bureau of Electricity 2451 South Ashland Avenue Chicago, Illinois 60608 (312) 746-4400 (312) 746-6433 (FAX) (312) 744-2971 (TTY)

http://www.cityofchicago.org

June 25 2009

Mr. Montel M. Gayles Chief Procurement Officer Department of Procurment Services City Hall, Room 403 121 North LaSalle Street Chicago, Il 60602

Carol Johnson Attn:

City JOC Manager

Re:

JOC Project Number:

J07-091.A

Project Title:

A.M. upgrade lighting 15th Ward

Estimated Cost:

\$214,000.00

Specification Number: 14256

Funding Source:

09-C16-81-2030-2024-0340-16003051

Dear Mr. Gayles:

We request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. Attachement A describes the scope of work and the appropriateness for using JOC for this project.

Please direct all technical inquiries to Project Manager Kevin McDonnell at 312-746-4058.

If you concur with our recommendation, please sign below and return a copy for our files.

1eu 6-25.09

Sincerety

Robert L. Myers

Deputy Commissioner

APPROVED:

Montel M. Gayles

Chief Procurement Officer

Approved:

Pat Sullivan



Aldermanic Menu Ordering List

WARD

WARD 15th
WORK ORDER #: J07-091.A
DATE: 4/30/2009
REQUESTOR: Ald Foulkes 15th

PROJECT LOCATION	REQUEST	TOTAL QUANTITY REQUESTED	REQUIRED FUNDING	YES/ NO (to be completed by alderman)
	RESIDENTIAL FIXTURE		\$0	
	ALLEY FIXTURE		\$0	
	ARTERIAL FIXTURE		\$0	
63rd St Western to Central · Park	PIGGYBACK FIXTURE, 100 WATT, BLACK	158	\$213,300	
,	STREET LIGHT POLE, 27.5FT, FOR CAMERA		\$0	-
	LED TRAFFIC UPGRADE		\$0	
	COUNTDOWN PEDESTRIAN WALKS		\$0	
63rd-Washtenaw	FLOOD LIGHT	2	\$1,000	
	UPGRADE STREET LIGHTING CONTROLLER		\$0	
	NEW ORNAMENTAL LIGHTING SYSTEM, ARTERIAL		\$0	
	NEW LIGHTING SYSTEM, ARTERIAL	***	\$0	
	NEW RESIDENTIAL LIGHTING SYSTEM		\$0	
	PAINTING SERVICES, RESIDENTIAL POLE		\$0	
	PAINTING SERVICES, ARTERIAL POLE	——————————————————————————————————————	50	
	PAINTING SERVICES, CONTROLLER CABINET		\$0	
	PAINTING SERVICES, TRAFFIC PEDESTAL W/HEADS		\$0	
	PAINTING SERVICES, TRAFFIC POLE W/HEADS & LUMINAIRE		\$0	
	PAINTING SERVICES, TRAFFIC POLE W/HEADS, LUMINAIRE & ARMS		\$0	
GRAND TOTAL			\$214,300	
Signature:	Alderman	,		
Signature:	Engineeri	ng		

ATTACHMENT A

Project Number: J07-091.A Department: Streets and Sanitation

Project Manager: Kevin McDonnell Telephone No: 312-746-4058

UTILIZING JOC FOR CITY CONSTRUCTION PROJECTS

For all proposed projects please complete items 1 and 2 below. As appropriate, complete items 3 through 5. NOTE; The following documents must be attached to the MOA: 1.) A cost estimate 2.) This Attachment A.

1. Please describe the major feature of this project.

This project is installing new acorn piggyback fixtures to the existing poles on 63rd St. from Western to Central Pk. City Lights will supply and install all material needed.

2. Please explain why this project could not be bid using the city's traditional process and the need to use the JOC procurement system.

The Bureau of Electricity had planned to do this project with City Forces, but due to our work load, we can't do it in a timely manner. The Bureau of Electricity can't use the traditional bid process because of the time frame involved. The Bureau of Electricity established JOC to help us manage these situations when they occur.

3. If this project is one trade project please provide additional explanation of why it would be in the City's best interest to do the project under JOC.

Multiple trades involved.

4. If the proposed project is less than \$200,000 the amount of non pre-priced work must be less than 25%. If the proposed project is valued at \$200,000 or more the amount of non pre-priced work must not exceed 15%. Please explain if it is anticipated if these limits will be exceeded.

N/A.

5. If some elements of the proposed JOC project scope of work are covered by City term agreements, these elements should be removed from the JOC projects scope of work. If it is not desirable to do so, please explain.

N/A.